Work	Order	ID	57873
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Monday, April 19, 2010 3:31:38 PM



Page 1

Item ID:

D205-778-011

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Comfort Seat, LH/RH

4/19/2010

QC:

Start Oty: 1.00 Req'd Oty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 4/30/2010

Process Plan: __CL

Date: 10/4/20Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Operation Set Up/ Draw **Work Center ID** Run Hours

Date:

Number

Draw Rev.

Plan Accept Code Qty

Reject Oty

Reject Insp. Number Stamp

Description Revision Nbr **Draw Nbr** DSI 9508 Α IIN D205-778 Rev B

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefile & type labels per PPP D205-778-011 CHG 002 663 AVEN D 570

Memo

Pick Kit

0.00

0.00

110

Packaging

Packaging

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	PROCEDURE CHANGE By					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							1				
				·							
Part No:		PAR #:	Fault Ca	tegory:	NCR: Yes No DQA: Date:					<u> </u>	
Resolution: Dispos											
NCR:		\	WORK OR	DER NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section					cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Descriptio Chief Eng	on	Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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Work Order ID 57873

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Page 2

Item ID:

D205-778-011

Accept

Setup Start

Stop



Revision ID:

Item Name:

Comfort Seat, LH/RH

Start Date: 4/19/2010

Required Date: 4/30/2010

Start Otv: 1.00 Rea'd Otv: 1.00

Cust Item ID:

Customer:

Reference:

A	D	n	ro	V	al	s:

Process Plan: Date:

Date:

Tooling: SPC (Y/N):

Date:

Date:

Run

Start Stop

Sequence ID/ Work Center ID

OC

Operation Description

OC: ____

QC4-100% Inspect kits for completeness

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

Draw Number Draw Rev.

Plan Accept Oty Code

Reject Qty

Reject Number

Insp. Stamp

Quality Control

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D205-778-101

Location:

PPP Rev:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

10 605/05, W ws.do

0.00

W/O: WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							· 1 1 1				
		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:						
Resolution: Disposition:				n:							
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)	· · · · ·	**************************************		
DATE	STED	Description of NC	NC Corrective Action Section B				Verific	fication Approval		Approval	
DAIL	SILP	STEP Section A	Initial Chief Eng	Action Description Chief-Eng	1	Sign & Date	Secti		Chief Eng	QC Inspector	
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[→] H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print Page 1 Monday, April 19, 2010 3:31:38 PM Work Order ID: 57873 Parent Item: D205-778-011 Parent Item Name: Comfort Seat, LH/RH **Start Date:** 4/19/2010 **Required Date: 4/30/2010** Comments: IPP Rev:A 08-10-20 New Issue DD verified by:EC IPP Rev:B as Start Otv: 1.00 Required Oty: 1.00 per DSI 9508 DD 10.03-24 verified by:EC Component Item ID/ Replacement Mfg/ Primary Bin Last Route Unit of Remaining Oty on Qty Date Status Item Name Item ID Qty To Pick Issued Item Location Location Purch Sea ID Measure Hand Issued -AN960JD6L Purchased No 110 Each 1.169.000 16.0000 Washer Warehouse Loc Qty Loc Code Location Main Warehouse ST347 1169 5519 5519 1169 BSP-42 Purchased No 110 Each 0.0000 8.0000 Rivet D3752-1 Manufactured No 110 Each 4.0000 1.0000 Seat Frame Warehouse Loc Oty Loc Code Location Main Warehouse ST252A 4 50655 Manufactured No 110 Each 2.0000 1.0000 Seat Cushion Warehouse Loc Qty Loc Code Location Main Warehouse

2

2

ST252A

44543

	-											
W/O:		7	WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							1					
·							1					
		PAR #:	Fault Cate	jory:	NCR:	Yes	Date:					
							Closed: Date:					
NCR:				R NON-CONFORM								
DATE	STEP Description of NC Section A	Description of NC	Corrective Action Section B			Verification		Approval	Approval			
DATE		Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector			
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Monday, April 19, 2010 3:31:38 PM

Work Order ID: 57873

Parent Item:

D205-778-011

Parent Item Name:

Comfort Seat, LH/RH

Comments:

IPP Rev:A 08-10-20 New Issue DD verified by:EC

per DSI 9508 DD 10.03-24 verified by:EC



IPP Rev:B as

Start Date: 4/19/2010

Required Date: 4/30/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

D3756-041

Replacement Mfg/ Item ID

Purch Manufactured

Primary Bin Item Location No

Last Location

Route Seq ID 110

Unit of Measure Each

Qty on Hand 2.0000

Remaining Qty To Pick 1.0000

Qty Issued Date Issued

Status

Cushion

Warehouse Location Loc Qty

Loc Code

55/03

D3758-041

Manufactured No

Manufactured

No

44544

2 Each

Loc Qty

2

4

4

Each

4.0000

2.0000

Clamp

Warehouse Location

Main Warehouse ST252A

Main Warehouse

ST086 46658

110

110

Loc Code

24.0000 2.0000 46658

D3777-041

Clamp

Warehouse

Loc Qty

Loc Code

Location Main Warehouse

46659

ST087

24

24

46669

21./5/30

W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	PROCEDURE CHANGE By Da			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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						:						
<u>. </u>												
		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:							
	Re	esolution:	Disposition	n:	_ QA: N/C (closed:	losed: Date:					
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)						
DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval	Approval			
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	ign & Section C		Chief Eng	QC Inspector			
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Work Order ID: 57873

D205-778-011

Parent Item Name:

Comfort Seat, LH/RH

Comments:

Parent Item:

IPP Rev:A 08-10-20 New Issue DD verified by:EC

per DSI 9508 DD 10.03-24 verified by:EC

IPP Rev:B as

Start Date: 4/19/2010

Otv

43367

Required Date: 4/30/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

D3800-3-200

Replacement Mfg/ Item ID

Bin Purch Item Manufactured

Primary Location Last Location Route Seq ID 110

Unit of Measure

f

Loc Qty

Qty on Hand 188.0000 2.1053

Loc Code

Remaining Qty To Pick Issued

Date Issued

Status

Hook and Loop Strip (2" Hard)

1- Cut to lenght as per dwg

AN525-10R8

D3800-3-200-060 44

Lymerord @6" lm . 4
Diditos

Purchased

No

No

No

Warehouse Location Main Warehouse

> ST089 43367 56393

110

Each

188

113

75

40

40.0000

Loc Code

72.0000

8.0000

Screw

AN970-3

Purchased

Warehouse Location

Main Warehouse ST325

111274

40 110 Each

Loc Qty

Loc Qty

8.0000

Loc Code

Location Main Warehouse ST349

Warehouse

113749

72

72

W/O:			ES							
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	!					!				
										
						1				
Part No:		PAR #:	Fault Cat	legory:	_ NCR: Yes	s No DC	Date:			
Resolution:			Dispositi	ion:	_ QA: N/C	A: N/C Closed: Date:				
NCR:			VORK ORI	DER NON-CONFORM	ANCE (NC	R)	V.V. J. D. W. V. D. J. D. V. D.			
DATE	STEP	Description of NC			ion B	Verif	ication	Approval	Approval	
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector		
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Picklist Print

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Page 4

Work Order ID: 57873

Parent Item:

D205-778-011

Parent Item Name:

Comfort Seat, LH/RH

Comments:

IPP Rev:A 08-10-20 New Issue DD verified by:EC

per DSI 9508 DD 10.03-24 verified by:EC



Start Date: 4/19/2010

Required Date: 4/30/2010

Start Oty: 1.00

Required Otv: 1.00

Component Item ID/ Item Name

Item ID

Replacement Mfg/ Purch Purchased Bin **Primary** Item Location No

Last Location

Route Seq ID 110

IPP Rev:B as

Unit of Measure Each

Qty on Hand 0.0000

Remaining Oty To Pick Issued 8.0000

Date Issued

Status

AN960JD10

Washer MS21042L3

Purchased

No

100

Each

1.131.000 8.0000



- 1 (**68/48)**: (1**8/8** 1/**8** /188): 188): 58/4 **:** 18/8): 68/8 (18/8)

1300000		i erill e	
Nut			

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse	,	
ST300	1131	
113537	147	
113644	984	

Oty

M114292

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								!				
Part No	:	PAR #:	Fault Cat	egory:	NCR:	Yes I	No DQA	:	Date:			
							osed: Date:					
NCR:			WORK ORI	DER NON-CONFORM	ANCE (VCR))					
DATE	STEP	Description of NC	Corrective Action Section I			: O	Verification		Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Sectio	n C	Chief Eng	QC Inspector		
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				,								